

City Government of Baguio

Purchase Order

POSTING

Supplier: VECKAMPS PRINTING PRESS Address: Bakakeng (Old Site) Norte, Baguio City E-mail Address: n/a Telephone No.: 09071498408 TIN: 336 587 924 000 NVAT	P.O No.:970 Date: 9/27/2021 Mode of Procurement: Small Value Procurement 1074
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery: **City General Services Office: Baguio City**

Delivery Term: 7 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

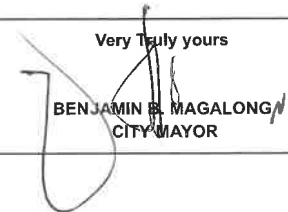
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Tarpaulin Printing Services-CBMS c/o DRRM	52,866.00	52,866.00
	356	piece	Tarpaulins - 3ft x 5ft (please see attached design) - 356 c/o DRRM	148.50	52,866.00
			Note:	GRAND TOTAL	52,866.00

(Total Amount In Words) **Fifty Two Thousand Eight hundred Sixty Six Pesos and 00/100**

In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

9-29-21

Date